# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | |
|---|---|
| Assistant Executive Engineer-4<br>Dasarahalli Sub Division<br>KRIDL-BBMP<br>Bangalore-560010 | Invoice No : 59 (e-Sugam No.) — Dated : 14.05.2019<br>Despatched through — Destination<br>Motor Vehicle No |
| GSTIN : 29AAACK5676RN2U<br>PAN No : | |
| **Billing Address :**<br>Executive Engineer<br>BBMP<br>Bangalore | Terms of Delivery<br>State : KARNATAKA<br>State Code : 29<br>Party's GSTIN : 29BLRE00476A1LG |

| S NO | DESCRIPTION Of GOODS | HSN/SAC CODE | QUANTITY | Per | RATE | AMOUNT (Rs.) |
|---|---|---|---|---|---|---|
| 1 | Labour contract charges | | | | | 891431.25 |
| | CGST@6% | | | | 6% | 53485.88 |
| | SGST@6% | | | | 6% | 53485.88 |
| | **TOTAL** | | | | | **998403.00** |

Amount Chargeable (in Words) E. &o.E

**Nine lakhs ninety eight thousnad four hudnred and three only**

| HSN/SAC | Taxable Value | Cental Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| **0** | **891431.25** | 6% | 53486 | 6% | 53486 | 106972 |
| Total | 891431.25 | | 53486.00 | | 53486.00 | 106972.00 |

Tax Amount (in Words)

**One lkahs six thousnad nine hudnred and seevnty two only**

Name of the Work

**Providing LED street lights at Mallasandra ward no.13**

Terms & Conditions :

Customer Seal and Signature

For

ASSISTANTEXECUTIVE ENGINEER
KRIDL, BBMP Dasarahalli Sub Division
BENGALURU-560 010

Authorised Signatory

Computer Generated Invoice

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